

INVOICE



WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
125148-1	10/30/16	October 2016	09/26/16 - 10/30/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philad	National

Billing Address:

SRCP Media
Attention: Accounts Payable
201 North Union Street Suite 200
Alexandria, VA 22314

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

Advertiser	Product	Estimate Number
Pol/Pat Dewine/R/OH Sup C	DEWINE FOR JUDGE	996

Flight Dates	Order #	Alt Order #
10/30/16 - 11/08/16	125148	08261132

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	135	358

Agency Ref	Advertiser Ref
2343	43737

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	1	WHIO	Su	10/30/16	9:38 AM	CBS Su Morning	9:00 AM-10:30 AM	:30	PD16TV01H	\$1,300.00	NM
25	1	WHIO	Su	10/30/16	7:38 PM	Sun Prime Hour 1	7:00 PM-8:00 PM	:30	PD16TV01H	\$6,000.00	NM
24	3	WHIO	Su	10/30/16	11:30 PM	M-Su 11p News	11:00 PM-11:35 PM	:30	PD16TV01H	\$2,100.00	NM
Total Spots								3			

Payment Terms 30 Days

<u>Gross Total</u>	\$9,400.00
<u>Agency Commission</u>	\$1,410.00
<u>Net Amount Due</u>	\$7,990.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!